# Delaware State Clearinghouse Training



## **Executive Order 12372**

The federal application Standard Form 424 (SF 424) includes the question "Is application subject to review by State Executive Order 12372 process?"

Executive Order 12372 (E.O. 12372), "Intergovernmental Review of Federal Programs," structures the federal government's system of consultation with state and local governments on its decisions involving grants, other forms of financial assistance, and direct development. Under E.O. 12372, states, in consultation with their local governments, design their own review processes and select those federal financial assistance and direct development activities they wish to review.

The State of Delaware office for E.O. 12372 review is the State Clearinghouse for federal grant review in the Office of Management and Budget. Since October 1, 1983, most states, including the State of Delaware, have acted to establish a review and comment system in response to E.O. 12372. In such cases, applicants for grants will need to meet the requirements of the intergovernmental consultation process established by a particular state and its local governments before Federal agencies take action on the application.

## Delaware State Clearinghouse Committee

- ♦ 29 Del. C. c. 76: Established the Delaware State Clearinghouse Committee.
- ♦ <u>Committee Membership:</u> Chair and Vice Chairperson of the Joint Finance Committee; Controller General (or designee); Director of the Office of Management and Budget (or designee); Director of the Delaware Economic Development Office (or designee); Secretary of Finance (or designee); and (4) members of the General Assembly.
- ♦ <u>Purpose:</u> Establish policy, review and approve or disapprove applications for federal and non-federal grants.

### **Committee Review**

- ♦ Federal Grants: Federal funds requested by any state agency.
- ♦ Indirect Grants: Federal funds requested by any state agency via subgrant or other method from a non-federal organization. These are reviewed by Clearinghouse unless the awarding agency is in Delaware and the grant has already been through the Clearinghouse. (example: DNREC subgrants to DSU.)
- ♦ Private Organization Grants: Funds requested from private organizations (i.e. WalMart) and are more than \$50,000.

## Attendance of Clearinghouse Meetings

### **Open to the Public**

♦ Meeting time and dates are posted on the statewide calendar and Clearinghouse website

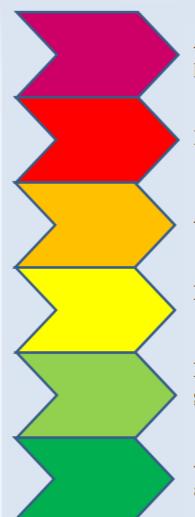
### **Attendance Required by Agency**

- New grants
- Grants with new positions
- ♦ Hot topics
- ♦ Change of scope

### **Attendance Not Required by Agency**

♦ Reoccurring or continuous grants

## Clearinghouse Cycle



An agency inputs grant information into Pre-Award and submits for approval prior to or at the same time of submitting application to federal agency.

Federal Aid Coordinator compiles grant packet and reviews.

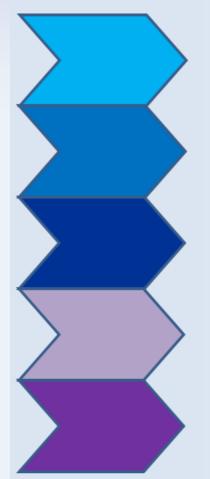
Analyst reviews grant packet and completes a preliminary review.

Director reviews completed grant packet including preliminary review.

Department of Technology and Information reviews Business Cases of completed grant packets for IT related grants.

Agenda is prepared and posted on the Clearinghouse website, statewide calendar, and distributed to all grant contacts and Committee members.

## Clearinghouse Cycle cont.



Delaware State Clearinghouse meeting is held. Required attendance grants are present to the committee and voted on. Non-required attendance grants are voted on.

Federal Aid Coordinator approves grant in Pre-Award.

Clearinghouse admin approves in Workflow. This notification will serve as the agency's final letter and will generate final email notification. Final letters are signed by the Director of OMB and emailed for grants outside of FSF.

Agency receives grant award notification and finalizes grant in Pre-Award moving to Post-Award.

Agency sends Federal Aid Master (FM) with attached award notification to OMB FM inbox. Federal Aid Coordinator establishes spending authority in FSF.

## Clearinghouse Website

Delaware.gov | Text Only

Governor | General Assembly | Courts | Elected Officials | State Agencies



Office of Management and Budget: Budget Development, Planning and Administration: Federal Grants Administration and State Clearinghouse

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### Federal Grants Administration and State Clearinghouse

Pursuant to Delaware Code, Title 29, Chapter 76, the Delaware State Clearinghouse Committee was established for federal and nonfederal grant coordination. The Committee consists of the following members (or designees): Chairperson and the Vice Chairperson of the Joint Finance Committee, the Controller General, the Director of the Office of Management and Budget, the Director of the Delaware Economic Development Office, the Secretary of Finance and four appointed members of the General Assembly.



Read More About the Clearinghouse's Functions

#### News

#### Register now for agency Clearinghouse training!

This course provides an overview of the Clearinghouse process including: Clearinghouse Committee members, Clearinghouse meetings, grant submission documents and procedures, and Federal Aid Master form submissions.

Space is limited for each class so please make sure you register as soon as possible.

#### **Upcoming Meetings**

Statewide Calendar

Last Updated: Tuesday February 25, 2014

## Clearinghouse Calendar



Office of Management and Budget: Budget Development, Planning and Administration: Federal Grants Administration

|   | m |  |
|---|---|--|
| - |   |  |

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**Private Grants** 

### Clearinghouse Due Dates

| WORKFLOW CALENDAR                  |                    |  |  |  |  |  |
|------------------------------------|--------------------|--|--|--|--|--|
| Grant Packet Due Workflow Due Date |                    |  |  |  |  |  |
| July 1, 2015                       | August 25, 2015    |  |  |  |  |  |
| August 1, 2015                     | September 29, 2015 |  |  |  |  |  |
| September 1, 2015                  | October 27, 2015   |  |  |  |  |  |
| October 1, 2015                    | November 24, 2015  |  |  |  |  |  |
| December 1, 2015                   | January 26, 2016   |  |  |  |  |  |
| January 1, 2016                    | February 23, 2016  |  |  |  |  |  |

- This is an eight week process:
  - ♦Six weeks for review process
  - ♦Two weeks prior to the Clearinghouse meeting the agenda is sent out
- ➤ Private grants, amendments, and agencies working outside of FSF will continue to use OMB issued State Application Identifier (SAI) numbers.

### **Grant Packets**

### **SPOC Form**

♦ The financial overview

### **Personnel Summary**

♦ Personnel overview

### **Director's Overview**

♦ The program overview

### **Any applicable information**

♦ Federal application, award information, MOUs, Grant Announcement, etc.

## **SPOC Form**

## STATE OF DELAWARE SINGLE POINT OF CONTACT - SPOC INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS Office of Management and Budget

Haslet Building, 3rd Floor, Dover, Delaware 19901 (302) 739-4206

| 1. State Application Identifier:              |                         | Proposal Type:     |   | Month                         | Reviewer                          | Attendance  |  |  |
|---|-------------------------|--------------------|---|-------------------------------|-----------------------------------|-------------|--|--|
| SAI000001704                                  |                         | CNT                |   | April                         | RR                                | NR          |  |  |
| 2. FFATA:                                     | Yes                     | Sequestration:     | No  | Previous SAI Number:          | Previous SAI Number: SAI000001370 |             |  |  |
| 3. Applicant Project Title:                   | Migrant Education Pro   | gram Consortium I  | ncentive  |                               |                                   |             |  |  |
| I. Applicant Department:                      | 95000                   |                    | 5. Applicant Division / APU:                                  | 950101                        |                                   |             |  |  |
| 6. Program Contact Person:                    | Lewis, Elizabeth        |                    | 7. Program Contact Email:                                     | Elizabeth Lewis@doe.k12.de.us |                                   |             |  |  |
| 8: Financial Contact Person:                  | Luke, Valorie           |                    | Financial Contact Email:                                      | Valorie Luke@doe.k12.de.us    |                                   |             |  |  |
| 10: Federal Grant Department:                 | DEPT OF EDUCATIO        | N                  | •   |                               |                                   |             |  |  |
| 11. Federal Program Title:                    | Migrant Education Coo   | ordination         | 12. Federal Catalog No (CFDA):                                | 84.144                        |                                   |             |  |  |
| 13. Project Description:                      | Provide additional reso | ources for migrant | students.   |                               |                                   |             |  |  |
| 14. Grant Period (MM/DD/YYYY):                | 7/1/2013 to 12/30/201   | 4                  | 15. How many years has this project been funded?              | 1                             |                                   |             |  |  |
| 16. If the project was funded last y awarded? | year, how much federa   | l money was        | 17. Is there a state match requiren                           | nent? (Y/N)                   | N                                 |             |  |  |
| 120,000 Appr - 40214                          |                         |                    | If yes, what amount of state money was contributed last year? |                               |                                   |             |  |  |
| 18. Budget by cost category and s             | source:                 |                    | Federal Funds   | State Funds                   | Other Funds                       | TOTAL FUNDS |  |  |
| Salaries & Fringe Benefits                    |                         |                    | \$0   | \$0                           | \$0                               |             |  |  |
| Personnel or Contractual Services             | 5                       |                    | \$119,640   | \$0                           | \$0                               | \$119,6     |  |  |
| Travel  |                         |                    | \$0   | \$0                           | \$0                               |             |  |  |
| Supplies & Materials                          |                         |                    | \$0   | \$0                           | \$0                               |             |  |  |
| Capital Expenditures                          |                         |                    | \$0   |                               | \$0                               |             |  |  |
| Audit Fees                                    |                         |                    | \$360   | \$0                           | \$0 \$0                           |             |  |  |
| Indirect Costs                                |                         |                    | \$0   | \$0                           | \$0                               |             |  |  |
| Other   |                         |                    | \$0   | \$0                           | \$0                               |             |  |  |
| TOTAL   |                         |                    | \$120,000   | \$0                           | \$0                               | \$120,      |  |  |

## **Personnel Summary**

|                          |                      | WO       | RKFLOW      | PERSONI | NFL SUMI  | M  | ΔRY        |     |            |    |           | -   |           |
|--------------------------|----------------------|----------|-------------|---------|-----------|----|------------|-----|------------|----|-----------|-----|-----------|
|                          |                      |          | 2011        | LINSON  | 122301111 |    |            |     |            |    |           |     |           |
| PERSONNEL SUMMARY        |                      |          |             | FTE     | E'S       |    | SAL        | AR۱ | ,          |    | FRII      | NGE |           |
| BP NUMBER                | POSITION TITLE       | PAYGRADE | SALARY      | STATE   | FEDERAL   |    | STATE      |     | FEDERAL    |    | STATE     |     | FEDERAL   |
|                          | Positions            |          |             |         |           |    |            |     |            |    |           |     |           |
| 101                      | Admin II             | 9        | \$29,384.00 | 0.10    | 0.90      | \$ | 2,938.40   | \$  | 26,445.60  | \$ | 2,034.45  | \$  | 18,310.04 |
| 102                      | Admin II             | 9        | \$29,384.00 | 0.10    | 0.10      | \$ | 2,938.40   | \$  | 2,938.40   | \$ | 2,034.45  | \$  | 2,034.45  |
| 103                      | Manager I            | 16       | \$47,184.00 | 0.10    | 0.50      | \$ | 4,718.40   | \$  | 23,592.00  | \$ | 2,576.28  | \$  | 12,881.40 |
| 104                      | Manager I            | 16       | \$47,184.00 | 0.10    | 0.45      | \$ | 4,718.40   | \$  | 21,232.80  | \$ | 2,576.28  | \$  | 11,593.26 |
| 105                      | Chemist I            | 15       | \$44,094.00 | 1.00    | 0.00      | \$ | 44,094.00  | \$  | -          | \$ | 24,822.21 | \$  | -         |
| 106                      | Admin Specialist III | 11       | \$33,638.00 | 1.00    | 0.00      | \$ | 33,638.00  | \$  | -          | \$ | 21,639.41 | \$  | -         |
| 107                      | Engineer II          | 18       | \$67,521.00 | 0.10    | 0.15      | \$ | 6,752.10   | \$  | 10,128.15  | \$ | 3,195.34  | \$  | 4,793.01  |
| 108                      | Chemist II           | 16       | \$47,184.00 | 0.10    | 0.10      | \$ | 4,718.40   | \$  | 4,718.40   | \$ | 2,576.28  | \$  | 2,576.28  |
| 109                      | Biologist            | 18       | \$54,017.00 | 0.50    | 0.50      | \$ | 27,008.50  | \$  | 27,008.50  | \$ | 13,921.39 | \$  | 13,921.39 |
| 110                      | Admin Specialist II  | 10       | \$31,440.00 | 0.00    | 1.00      | \$ | -          | \$  | 31,440.00  | \$ | -         | \$  | 20,970.34 |
| 111                      | Technician II        | 12       | \$35,994.00 | 1.00    | 0.00      | \$ | 35,994.00  | \$  | -          | \$ | 22,356.57 | \$  | -         |
| 112                      | Sr. Accountant       | 13       | \$35,994.00 | 0.10    | 0.00      | \$ | 3,599.40   | \$  | -          | \$ | 2,235.66  | \$  | -         |
| Sub-total Full Time Emp  | lovees               |          |             | 4.20    | 3.70      | Ś  | 171,118.00 | Ś   | 147,503.85 | Ś  | 99,968.32 | Ś   | 87,080.17 |
| ous cotair an rinic cinp | loyees               |          |             | -1120   | 3.70      | ~  | 1,1,110,00 | Ψ.  | 217,500.00 | Ť  | 33,300.32 | Ť   | 07,000.17 |
| c/s                      | Admin II             |          | \$29,384.00 |         |           | \$ | _          | \$  | 14,692.00  | \$ | -         | \$  | 1,383.99  |
| c/s                      | Chemist I            |          | \$44,094.00 |         |           | \$ | -          | \$  | 22,047.00  | \$ | -         | \$  | 2,076.83  |
|                          |                      |          |             |         |           |    |            |     |            |    |           |     |           |
| Sub-total c/s            |                      |          |             |         |           | \$ | -          | \$  | 36,739.00  | \$ | -         | \$  | 3,460.81  |
| Total positions          |                      |          |             | 4.20    | 3.70      | \$ | 171,118.00 | \$  | 184,242.85 | \$ | 99,968.32 | \$  | 90,540.99 |
|                          |                      |          |             |         |           |    |            |     |            |    |           |     |           |

## Director's Overview

### **Narrative**

- ♦ Objectives of the program through the life of the grant
- **♦** Sub-awards
- ♦ Position requests or changes
- ♦ Involvement of other state agencies

### **Measurable Objectives**

- ◆ Anticipated objectives for the period being reviewed
- ♦ Prior budget period objectives
- ♦ Were prior objectives met?

### **Budget Comparison**

- ◆ Explain any budget changes from the previous year
- ◆ Include outlook for future funding

### **Relationship to State Budget**

- ◆ Sources of funding (other agencies, departments, private org)
- ♦ Matching requirements (percentage, set amount, maintenance of effort)

### **Technology Initiatives**

- ♦ Business Case number if applicable
- ♦ Status of Business Case review

### **Director's Signature**

- ♦ Secretary or Agency Head
- ◆ Agency Section Director
- ♦ Chief Administrator

## Clearinghouse Integrated into FSF

- ◆ SPOC form will generate when information is entered into Pre Award
- All attachments will be accessible to OMB, Applicant, and Auditors
- Notification tools can be used for easier communication references
- Pre Award now tracks the progress of the grant through the Clearinghouse process

## Clearinghouse Agenda

#### Delaware State Clearinghouse Committee Agenda

#### March 25, 2014

| Item     | SAI#           | Applicant   | Project Title  |             | Funding      |           | Positions |       |       |
|----------|----------------|---|--|-------------|--------------|-----------|-----------|-------|-------|
|          | 07411          | присан  | Troject ride   | Federal     | State        | Other     | Federal   | State | Other |
| New Bus  | siness         | _   |  |             |              |           |           |       |       |
| 1        | 2013-12-06-01  | DSHS/Off of the Secretary/Delaware Emergency<br>Management Agency | Hazard Mitigation Grant Program - Hurricane Sandy  | \$987,633   | \$2,963      | \$443,754 | 0.00      | 0.00  | 0.00  |
| Continu  | ed             | _   |  |             |              |           |           |       |       |
| 2        | <u>1649</u>    | Exec/Criminal Justice Council                                     | Children's Justice Act   | \$88,780    | \$0          | \$0       | 0.00      | 0.00  | 0.00  |
| 3        | 2013-12-04-01  | DOS/Public Service Commission                                     | Pipeline Safety One Call Grant   | \$12,200    | \$37         | \$0       | 0.02      | 0.00  | 0.00  |
| 4        | 1604           | DHSS/State Service Centers  | Foster Grandparent Program   | \$521,472   | \$975,231    | \$0       | 0.50      | 6.00  | 0.00  |
| 5        | 1620 Amendment | DHSS/Social Services  | Supplemental Nutrition Assistance Program Process and Technology<br>Improvement Grant  | \$1,904,250 | \$0          | \$0       | 0.00      | 0.00  | 0.00  |
| 6        | <u>1663</u>    | DHSS/Public Health  | Emergency Medical Service for Children State Partnership   | \$130,000   | \$27,107     | \$0       | 0.00      | 0.15  | 0.00  |
| 7        | 1691           | DHSS/Public Health  | Primary Care Services Resources Coordination and Development   | \$155,998   | \$0          | \$0       | 1.50      | 0.00  | 0.00  |
| 8        | <u>1692</u>    | DHSS/Public Health  | Oral Health Planning   | \$0         | \$45,135     | \$150,000 | 0.00      | 0.21  | 0.50  |
| 9        | <u>1695</u>    | DHSS/Medicaid and Medical Assistance                              | Health Benefit Exchange  | \$8,979,866 | \$0          | \$0       | 1.00      | 0.00  | 0.00  |
| 10       | <u>1650</u>    | DHSS/Substance Abuse and Mental<br>Health/Administration          | Substance Abuse Prevention and Treatment Block Grant   | \$6,316,579 | \$13,529,329 | \$0       | 3.20      | 0.08  | 0.00  |
| 11       | 2013-12-19-01  | DSHS/State Police   | Marijuana Eradication  | \$12,000    | \$0          | \$0       | 0.00      | 0.00  | 0.00  |
| 12       | <u>1694</u>    | AG/Animal Health  | Umbrella National Surveillance   | \$193,069   | \$0          | \$0       | 0.00      | 0.00  | 0.00  |
| 13       | 1696           | AG/Animal Health  | Animal Disease Traceability  | \$12,000    | \$0          | \$0       | 0.00      | 0.00  | 0.00  |
| Higher E | ducation       | _   |  |             |              |           |           |       |       |
| 1        | 2014-03-01-01  | HE/Delaware State University                                      | Title X  | \$0         | \$0          | \$10,170  |           |       |       |
| 2        | 2014-03-01-03  | HE/Delaware State University                                      | Get the Most Out of Math! (Mathematical Operations in Science &<br>Technology through a Reengineered Mathematics Class at an HBCU) | \$916,377   | \$0          | \$0       |           |       |       |
| 3        | 2014-03-01-04  | HE/Delaware State University                                      | Evans Allen- FY 2014   | \$1,170,883 | \$0          | \$0       |           |       |       |
| 4        | 2014-03-01-05  | HE/Delaware State University                                      | Cooperative Extension Formula Grant- FY 2014   | \$1,115,017 | \$0          | \$0       |           |       |       |
| 5        | 2014-03-01-06  | HE/Delaware State University                                      | Acetylcholinergic Neurotransmission During Age   | \$871,594   | \$0          | \$0       |           |       |       |

## **New Federal Appropriations**

| STATE OF DELAWARE  New Appropriation Chart Field Set Up Questionnaire   |        |
|---|--------|
| *Required fields  |        |
| *Date: *Name of Requestor: *Phone #:  | 1      |
| *Organization: *Requestor email:*  *Appropriation Type: Select from list  |        |
| *New/Changed Appropriation will be used for Payroll: Select Yes or No   |        |
| *New/Changed Appropriation will be used for Flex Credits: Select Yes or No  |        |
| PLEASE FILL OUT ONE FORM PER APPROPRIATION REQUEST  |        |
| For all appropriation Types:  |        |
| *DEPTID: Description/Name of Appropriation Chart Field:   |        |
|   | -      |
| Appropriation End Date:   |        |
| 4. Is this an interest bearing appropriation?  If yes, provide name/description:  The Division of Accounting staff will assign an appropriation number. | Yes No |
| **See NOTE: Requests for Interest Bearing Appropriations: (page 2).   |        |
| 5. Does this grant have revolving funds? If yes, an NSF is needed.  | Yes No |
| 6. Does this grant have program income?   | Yes No |
| If yes, provide name/description:   |        |
| The Division of Accounting staff will assign an appropriation number.   |        |
| 7. Will there be a sub-grant to other Organizations (State and non-State)?  | Yes No |

## New Federal Appropriations

|                | For Appropriation Type 40 (Federal Grant), Ledger Group GR_GROUP:  Please coordinate requests for new Type 40 appropriations with OMB's Single Point of Contact (SPOC). |        |                    |  |  |  |  |  |  |  |
|----------------|---|--------|--------------------|--|--|--|--|--|--|--|
| 1. Is this and | udget Reference [Fiscal Year]. FY   | Yes No |                    |  |  |  |  |  |  |  |
| 2. Is this a n | ew grant?   |        | Yes No             |  |  |  |  |  |  |  |
| 3. Is this for | a "POOL" grant appropriation?   |        | Yes No             |  |  |  |  |  |  |  |
| Form # KK0     | Page 2 of 3   | F      | Revised 05/27/2015 |  |  |  |  |  |  |  |
| APPROV         | ALS   |        |                    |  |  |  |  |  |  |  |
| Organiza       | tion:   |        |                    |  |  |  |  |  |  |  |
|                | SIGNATURE   | TITLE  | DATE               |  |  |  |  |  |  |  |
| Budget C       |   |        |                    |  |  |  |  |  |  |  |
|                | SIGNATURE   | TITLE  | DATE               |  |  |  |  |  |  |  |
| Accounti       |   | 777.5  | DATE               |  |  |  |  |  |  |  |
| Accounti       | ng:   | TITLE  | DATE               |  |  |  |  |  |  |  |

- ♦ Submit award notice and appropriate supporting documentation.
- ♦ Supporting documentation needs to include CFDA number.
- ♦ Always refer to the FSF website for current forms.

## Federal Aid Masters



### STATE OF DELAWARE Federal Aid Master (FM)

|  |  | ш |  |  |
|--|--|---|--|--|
|  |  |   |  |  |

| *Date:   | 3/29/20 | 11         | *Name of Requestor:    | John Doe  |        |                     | Phone #:             | 672-5115 |
|----------|---------|------------|------------------------|-----------|--------|---------------------|----------------------|----------|
| *Organiz | zation: | OMB\Budget | Development & Planning | *Dept ID: | 100205 | *Requestor's email: | john.doe@state.de.us |          |

#### \*Submit form to:

State of Delaware FEDERAL AID MANAGEMENT Office of Management and Budget Single Point of Contact (SPOC) Haslet Armory, Dover, Delaware SLC D570E (302) 739-4206

| Source of Funding | Amount (\$s and ¢s) | Increase/Decrease |
|-------------------|---------------------|-------------------|
| Federal Funds     | \$<br>1,000.00      | Select from list  |
| Carry Over        | \$                  | Select from list  |
| Project Income    | \$                  | Select from list  |
| TOTAL             | \$<br>1,000.00      | Select from list  |

| *State Application Identifier (SAI) | *Project Title     | *CFDA # | *R/D Indicator |
|-------------------------------------|--------------------|---------|----------------|
| -03-29-01                           | Grants for Example | 10.205  | ☐ Yes ☐ No     |

| GR_GRC  | GR_GROUP (Federal Parent) |        |          |         |           |             |            |            |    |          |  |
|---------|---------------------------|--------|----------|---------|-----------|-------------|------------|------------|----|----------|--|
| *Action | *Bud Ref                  | *Fund  | *Ap      | prop    | ,         | Bud Acct    | Begin Date | End Date   |    | Amount   |  |
| E       | 2011                      | 225    | 49       | 995     |           | 5010        | 10/1/2010  | 12/30/2011 | \$ | 1,000.00 |  |
| GR_DET  | AIL (Federal              | Child) |          |         |           |             | •          |            |    |          |  |
| *Action | *Bud Ref                  | *Fund  | *Dept ID | *Approp | *Bud Acct | *Project ID | Begin Date | End Date   |    | Amount   |  |
| E       | 2011                      | 225    | 100205   | 49995   | 5010      |             | 10/01/2010 | 12/30/11   | \$ | 900.00   |  |
| E       | 2011                      | 225    | 100206   | 49995   | 5010      |             | 11/01/2010 | 09/30/11   | \$ | 100.00   |  |
| GR_G_R  | EV (Revenue               | )      |          |         |           |             | •          |            |    |          |  |
| *Action | *Bud Ref                  | *Fund  | *Dept ID | *Approp | *Bud Acct | *Project ID | Begin Date | End Date   |    | Amount   |  |
| E       | 2011                      | 225    | 100205   | 49995   | 4000      |             | 10/01/2010 | 12/30/11   | \$ | 0        |  |
| E       | 2011                      | 225    | 100206   | 49995   | 4000      |             | 11/01/2010 | 09/30/11   |    | 0        |  |

#### **ACTION CODES**

EXPLANATION:

Establish Grants for Example; Establish subgrant to 10-0206

E - add a new appropriation

M - modify appropriation amount/end date

· · · ·

| OFFICE USE ONLY       |                             |                      |
|-----------------------|-----------------------------|----------------------|
| Prepared By: John Doe | Date: 03/29/11 Approved By: | Date:                |
|                       |                             |                      |
| OMB USE ONLY          |                             |                      |
| Entered in System By: | Date:                       | Record Journal ID #: |

## When do I use an FM?

- Establish award
- **♦** Award modifications
  - ♦ Increase in funding
  - ♦ Decrease in funding
  - ♦ End date extensions
- ♦ Sub-awarding funding to other agencies
- Closing award

Incorrect and incomplete submissions will be returned

## Review of Fiscal Year 2015

- ♦ 416 Grants were reviewed by the Office of Management and Budget and the Clearinghouse Committee totaling \$2,883,430,235.
- ♦ Office of Management and Budget loaded approximately \$1,733,472,267 in spending authority during Fiscal Year 2015 for state agencies.

### **DATA Act**

- In 2014, the Digital Accountability and Transparency Act (DATA Act), was passed.
- Transforming U.S. federal spending from disconnected documents into standardized data online.
- Create better accountability for taxpayers and citizens; illuminating fraud, and reducing compliance costs by automating reports.
- Look for DATA Act to make the complete transition in federal spending in 2017.

## Questions?

Valorie Luke (302) 672-5115 Valorie.Luke@state.de.us

OMB\_Clearinghouse@state.de.us OMB\_FM@state.de.us

www.budget.delaware.gov/clearinghouse